









Date: Monday, 03/11/2008 1:06:20 PM
User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 5-MAN SHOULDER HARNESS KIT (4 POINT)
Job Number : 43152	
Estimate Number : 10411	
P.O. Number :	Part Number : D412702023
This Issue : 03/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : PURCHASED PARTS	Drawing Revision : E
Previous Run : 41864	Material :
Written By :	Due Date : 05/11/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08-11-03</u>	
Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM est rev D 06.12.14 per ecn 871 EC Est Rev:E 07-03-14 As per DSI 9351 JLM	

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		
	JLD 08-11-03	
	Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-023 CHG002	
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D412702069	Grommet
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) GROMMET KIT Batch: <u>34435</u>	
	Batch not in comp.	
4.0	D3195041	Bracket Assembly
		
	Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 D3195-041 Bracket <u>B39317</u>	
	JS 08/11/03	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation: Description :

5.0 D3195043 Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket

31573

SS 08/11/03 (X1)

6.0 D31961 Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

31466

SS 08/11/03 (X1)

7.0 D3197041 Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

37885

SS 08/11/03 (X1)

8.0 D32681 Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

33841

Same
Batch
not in comp.

SS 08/11/03 (X1)

9.0 D3446041 Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041

Harness Assembly

40425

SS 08/11/03 (X1)

10.0 D355111 Hook and Loop Tie



Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B35151 x3

B31217 x2

SS 08/11/03 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Seq. #: Machine Or Operation: Description :

11.0 D35461 Clip



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
CLIP
BATCH: 35150

12.0 AN413A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick: Packing Kit]
Qty Part Number Description Batch
4 AN4-13A Bolt M109282

13.0 MS24694S152 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Pick: Packing Kit]
Qty Part Number Description Batch
2 MS24694-S152 Screw M101124

14.0 MS24694S154 SCREW



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
SCREW
Batch: M105057

15.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0 PACKAGING:1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-702-023
Location: 51 Res B 8/1/04

17.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-11-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries